

Proposed Agenda
Quarterly Call with MPCA and EPA
August 14, 2018 - 3:00 p.m. Central Time
Call – In Number Ex. 6 Personal Privacy (PP), code is Ex. 6 Personal Privacy (PP)

1. Inspections / Enforcement Update – note that Beese will confirm status with case assignees before sending this out

The following a status of pending and ongoing actions/matters:

Tribal or Tribal Land:

Callaway (Community on White Earth Tribal Land) – inspection planned 9/18

Ogema (Community on White Earth Tribal Land) - inspection planned 9/18

Chippewa Ranch - report pending; may re-inspect

Bejou - AOC issued; tracking

Mahnomen - AOC issued; tracking

Prairie Island WWTP - AOC issued; tracking

Lower Sioux – draft AOC issued 7/6/18

White Earth WWSL inspected fall 2017; compliance plan sent to facility

Bois Forte – AOC issued 5/14/18

MS4:

St. Paul – report issued in June 2018, response was due to EPA in early July. *Expected to be closed out.*

CSO:

Minneapolis – *has this been closed out?*

Mining/Other:

U.S. Steel Minntac Tailings Basin - Federal inspection conducted in October 2017; report was completed in mid-February 2018. Per information provided by MPCA on the May 2018 call, pre-proposed draft permit was expected to be ready by end of May. Can MPCA provide status?

2. CMS – draft 2019 CMS plans should be submitted 10/1/2018. Let us know if additional time is needed.

3. Data Issues, Monthly Data calls - MPCA and EPA are having monthly, 30-minute calls to discuss data flow issues and any other data-related concerns. Calls are scheduled for third Wednesday of every month at 11:00 a.m.

4. SRF – Status of action items - CWA 1(a), CWA 3, and CWA 5 action items have been met. On June 12, MPCA shared demo (via Webex) on inspection checklist and report currently being developed; intent is for checklist to satisfy CWA 4 Action item.

5. Anything else?

6. Next Call, adjourn